

**To:** Chan, Renee[Chan.Renee@EPA.GOV]  
**From:** Cynthia Ocegueda  
**Sent:** Tue 9/8/2015 11:23:16 PM  
**Subject:** Re: Tentative Meeting - IG Report: "Walker River Paiute Tribe"

Hello,

I confirmed from my end with Kathy, Vice Chairman and Chairman for the 16th. at 10:00 am.

Thank you,

Cynthia

On Tue, Sep 8, 2015 at 4:14 PM, Chan, Renee <[Chan.Renee@epa.gov](mailto:Chan.Renee@epa.gov)> wrote:

Hi Marie, Magdalen, and Veronica –

Please tentatively hold Wed 9/16 in the morning. Once I get confirmation, I'll send a meeting request.

Cynthia from WRPT called to start the response for the IG review. WRPT also hired Kathy Frazier, Finance Director. So, Cynthia is coordinating a meeting.

At EPA's end, Marie will follow up with Lela Wong, IG, to see what WRPT had submitted back in April/May 2015 (the last email we have from Lela Wong is the payroll summary, emailed 5/4/2015.)

Thanks, Renee

**From:** Mak, Magdalen  
**Sent:** Wednesday, July 22, 2015 5:38 PM  
**To:** '[chairman@wrpt.us](mailto:chairman@wrpt.us)'  
**Cc:** Ortesi, Marie; Chan, Renee  
**Subject:** FW: OIG Report: "Walker River Paiute Tribe Needs to Improve Its Internal Controls to Comply With Federal Regulations" (15-2-0165)

Attached is the EPA Office of Inspector General (OIG) final report, *Walker River Paiute Tribe Needs to Improve Its Internal Controls to Comply With Federal Regulations* (Report No. 15-2-0165). Please provide a corrective action plan with target dates. If the findings had been resolved, please provide us with the resolution date. We anticipate your response in thirty days (8/21/15).

Thank you,

Magdalen Mak

Audit Follow-up Coordinator, R9

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